



Payment Report
FY2006-07
August Payment

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,162,517.26	316,251.73	2,846,265.53	316,251.73	
					316,251.73
Quality Educator (01-3111)					
ENTITLEMENT	200,834.00	20,083.40	180,750.60	20,083.40	
					20,083.40
At Risk Student (01-3112)					
ENTITLEMENT	44,026.15	4,402.61	39,623.54	4,402.61	
					4,402.61
Indian Education for All (01-3113)					
ENTITLEMENT	27,274.80	2,727.48	24,547.32	2,727.48	
					2,727.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	14,200.00	1,420.00	12,780.00	1,420.00	
					1,420.00



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County Summary

District ANB: EL: 839 HS: 498 K12: 0

County ANB: EL: 853 HS: 506 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	243,802.79	24,380.28	219,422.51	24,380.28	24,380.28
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	206,561.00	206,561.00	0.00	206,561.00	206,561.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	63,654.97	63,654.97	0.00	63,654.97	63,654.97
Technology Fund (28-3281)					
ENTITLEMENT	41,073.56	41,073.56	0.00	41,073.56	41,073.56
Transportation 1st Semester (10-3210)					
Prior Year payment adjustment for 1st semester	2,238.39	2,238.39	0.00	2,238.39	2,238.39



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District ANB: EL: 839 HS: 498 K12: 0
County ANB: EL: 853 HS: 506 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				412,802.22
High School Payment				269,991.20
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				682,793.42